

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of January 2013 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 137**

**Dated: 05-02-2013**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad  
Letter No.APSCSCL/PB/January/2013, dated. 02.02.2013.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 29,673/- (Rupees Twenty nine thousand six hundred and seventy three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION**  
**OFFICER**

**ANNEXURE**

SI.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	24 Ltrs	2519-52	Dy Secretary to Govt
2.	AP9AR 5300	100 Ltrs	5389-90	Spl Secretary(AKJ)
3.	AP9AX 567	160 Ltrs	9134-20	Spl C.S. to Govt (Irr).
4.	AP9E 7875	60 Ltrs.	5122-50	Jt.Secretary(Tech) to Govt
5.	APR 4502	120 Ltrs	<u>7507-00</u>	Dy.Secretary(DRLB) to Govt.
	Total		<u>Rs. 29,673-12</u>	

Rounded to Rs. **29,673/-**

(Rupees Twenty Nine thousand six hundred and seventy three only)

**SECTION OFFICER**